Leka, Kathy

From: Drewes, Dan

Sent: Wednesday, May 30, 2007 3:40 PM

To: Leka, Kathy

Subject: FW: T07-0009 431172 X

Kathy, this was an Order requirement and should be docketed. A hard copy of IDOT's invoice will follow.

From: Harpring, Jeff L [mailto:Jeff.Harpring@illinois.gov]

Sent: Wednesday, May 30, 2007 2:53 PM

To: Drewes, Dan

Subject: RE: T07-0009

It was approved for payment here on April 6th, so they should have been paid.

From: Drewes, Dan [mailto:dandrewe@icc.illinois.gov]

Sent: Wednesday, May 30, 2007 2:47 PM

To: Harpring, Jeff L **Subject:** T07-0009

Jeff, do you know if the Village of Cutler has been paid the \$50,000 crossing closure money in this case?

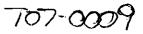


MAY 3 0 2007

Illinois Commerce Commission
RAIL SAFETY SECTION

DOCKETED

DSP/ 5/30/2007





Invoice

	Date <u>03/21/2007</u>			
	С	entral Offic	e Use Only	
Schedule No.:	9868		Item No.:	
Payable:			APPROV	ED
Cutler Village of			APR 6 2007	7
% Village Clerk	1			
PO Box 88			Dept. of Transporta	ation
Cutler, IL 62238			Engineer of Local Roads	and Streets
		F . 0	- 200 to	
Payment No.:	Man Company of the Co	TOK	INGN FAX	- TUMO
Obligation No.:	XP07100			
Service Dates (From, To):	3/6/07		Cupen	execution)
Agreement Date:	3/6/07			
Job No.:	GP-45-982-90	<u></u>		
Section No.:	T07-0009			X
mprovement Location:	South Ervin Street			· · · · · · · · · · · · · · · · · · ·
improvement Description:	Closure			
Max. Reimbursement:	\$50,000.00			
Previous Reimbursement:	\$0.00			1. 1991
Total Amount:	\$50,000.00	<u> </u>		
nvoice Amount:	\$50,000.00	/		e e
			District Local Road	s and Streets Engineer